

County of Chesterfield, Virginia
Schedule of Capital Assets Used in the Operation of Governmental Funds
by Source
June 30, 2003

Governmental funds capital assets:

Land	\$ 33,435,581
Buildings	691,514,606
Improvements other than buildings	43,317,359
Machinery and equipment	80,792,895
Infrastructure	25,833,245
Construction in progress	28,956,364
Total governmental funds capital assets	<u>\$ 903,850,050</u>

Investment in governmental funds capital assets by source:

General obligation bonds	\$ 611,718,163
General government revenues	202,936,391
Federal and State grants	15,293,380
Capital lease purchases	33,905,357
Special Revenue Fund revenues	4,096,828
Contributions from public	35,899,931
Total investment in governmental funds capital assets	<u>\$ 903,850,050</u>

This schedule presents only the gross capital asset balances related to governmental funds. Accordingly, the capital assets reported in internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the Statement of Net Assets.